# CANDIDATE'S REPORT (to be fived by a candidate or his principal campaign committee)

1.Catalitying Name and Address of Candidate  DANIEL J. Landan Int.	2. Office Sought (include title of office as well as perish, city, town and/or election district.)	OFFICE USE ONLY
POLOEN MEADON CA.	Conciena	fupp 1/28
3. Dela of DC+ 22 2611		
This report covers from Proc. 2, 2-11	through <u>DEC.31, 2011</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	·
80th day prior to primary	Armusi (future election)	
30th day prior to primery10th day prior to primery	Supplemental (past startion)	
10th day prior to general	Amendment to prior report	
6. FINAL REPORT IF.		
Filed af	ter the election AND all loans and dabts paid	
Unopposed		
6. Name and Address of Financial Institution (You and required by law to use one or more beats, sevents and loan essociations or morey market mutual fund as the depository of all compagn hands)  State Bark: TR-St  P.O. Bay 745  GOLDEN TERRORY, CA.  GOLDEN TERRORY, CA.	7. Full Name and Address of Treasurer	••
Name of Person Preparing Report     Daylima Telephone		
10. WE HEREBY CERTIFY that the information con- its flux and contact to the beat of our knowledge, infi have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	FOR PRINCEPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committees, committee's chalipperson, and substitiary committees, it any (use additional sheats if necessary).
THE 25 day of JANUARY	2012	. M. 18
Da & Forms	925 4755013	#202N
Signature of Candidate/Cheleperson (To be Highed by Chairperson only if report by principal campaign committee)	Ggs. 6774618	Atto 10
Signsture of Treesurer	Caytima Telephone	<u></u>

### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	MA
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	MA
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal kinds on hand at close from leat report or -0- if first report for this election)	57832
15. Plus total receipts this period (Line 6 above)	
18. Less total disburaements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	528.32

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### SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	MA
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
<ol> <li>Proceeds from the sale of campaign paraphernalia         (Receipts from the sale of campaign paraphernalia are contributions and must also be reported         on Schedule A-1 or Line 3, above.)</li> </ol>	
25. Expenditures from patty cesh fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

'The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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### SCHEDULE A-1: CONTRIBUTIONS (Other than in-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and aubtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Neme and Address of Contributor	Contributions this Reporting Period     a. Oata(s)     b. Amount(s)		3. Total this Election
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POLITICAL COMMITTEE? PARTY COMMITTEE?			
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POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on lest page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete on	ly on last page of this ached	U(4)

Form 102, Rev. 35th, Pege Rev. 3/96

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Page	OÍ.	08205.

### SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported hare. Totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period     B. Description(e) b. Dete(s) c. Value(s)		3. Total this Election	
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POLITICAL COMMITTEE? PARTY COMMITTEE?			<u>-</u>	
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POLITICAL COMMITTIES? PARTY COMMITTES?				
4. SUBTOTAL (this page)			~ 6 r	N/A
5. TOTAL (complete only on last page of this schedule)	1		- +-	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES; SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)				
Form 192, Ray, SSB, Page Rev. \$698	IDTAL (con	ibases can't ou man b	efte ou min eccusionia	·

Page \_\_\_\_\_ of \_\_\_\_ pages.

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Dele(e)	Explanation(s)	4. Amount(s)
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5. Total OTHER RECEIPTS during this reporting period			- 8-

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SCHEDI	II E R.	LOANS	RECEIVED
SUMEDI	JL 6- 6-		REVEST

The following information must be provided for each losn or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for losns received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Neme end address of lender	2. a. Date*	b. Interest rate	_%(a.p.r.)
	c. Amount borrowed* .	,	\$
	d. Balance due		\$
	*For lines of credit, give th 2e and list only the amount OPTIONAL: Total amount	e date the line of credit war t actually drawn at Itam 2c. of credit available \$	e first committed at item
3. Endonsers/Guerantors	4. Repayments this period Date Principal Interest		
·			
(Enter the full name and address of each person or entity that has endonsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal an list all payments under princip	od interest separately. If separa oal.)	le emounts are not known,
1. Name and address of lender	2. a. Dala*b. Interest rate%(a.p.r.)		
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· _	*For lines of credit, give the 2e and fat only the amount OPTIONAL: Total amount	e date the line of credit was at actually drawn at Item 2c of credit available \$	s first committed at item
3. Endorsers/Guarantors	4. Repayments this period Date	i Principal	Interest
			·
(Enter the Aufi name and address of each person or entity that has endorsed, gueranteed or otherwise ascured the losn or line of credit. Also, state the endount of fieldity for each endorser or gueranter.) From 802, Nov. 2008, Page Ray, 375	(List payments of principal ar- list all payments under princip	nd imbreet separately. If septima (all)	ite amounts are not known,
Port Ric, King, State, Port Rick, 5195			

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. if the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 4. Payment(s) Made 5. Outstanding Balance at 2. Outstanding Bel-3. Amount(s) Incurred Clase of This Period ance Beginning This This Period This Period Reason Date Incurred: Resson Debt Incurred: Reason Debt Incurred: ... Resson Debt Incurred: Rescon Debt Incurred: Resear Debt Incorrect: Resson Debt Incurred:

Porm 102, Rev. 3/95, Page 504, 3/96

Resson Debt Incurred:

### SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repeld. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

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Name and address of borrower	2. a. Date*	b. Interest rate _	%(a.p.r.)
	c. Amount loaned*		8
	d. Balance due		\$
	*For lines of credit, give the 2e and list only the amount OPTIONAL: Total amount	ne data The line of credit was nt ectsally drawn at Item 2c. t of credit available \$	s first committed at them
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
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(Enfor the full name and address of each screen or entity that has enforced, guaranteed or otherwise secured the team or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and interest separately. If apparate amounts are not known, flat all payments under principal.)		
Name and address of borrower	Z. a. Date*		
		· · · · · · · · · · · · · · · · · · ·	
	*For lines of credit, give ti 2a and list only the amoun OPTIONAL: Total amoun	he date the fine of credit was nt actually drawn at item 2d t of credit available \$	s first committed at Item
3. Endorsers/Guerantors	Repayments this period     Date Principal Interest		Interest
·			
	I		
(Enter the full name and address of each person or entity (hat has endorsed guaranteed or otherwise secured the loan or line of credit.  Also, elate the emount of liability for each endorser or guarantor.)	(Lise payments of principal a list all payments under princi	nd interest separately. If separa (AL)	sia amounta ere not known,
From 1772 Day 540h Days Day, 400h	<del></del>		··-

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### SCHEDULE E-1: EXPENDITURES

Use this actsedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s) b. Purpose(s) c. Amount		c. Amount(s)
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3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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### SCHEDULE E-2: OTHER DISBURSEMENTS

This achedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(e)	3. Explanation(s)	4. Amount(e)
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5. Total OTHER DISBURSEMENTS during this reporting period			

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#### SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign peraphemalis (items such as political campaign pins, buttons, trate, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by comparign check to the Treesurer of the State of Louislans, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1605.2B.

1. Amount	2. Data Received	3. Date Transmitted to State
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Mail completed reports to:

CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821

\*Mailed reports will be considered to have been filed on the date they are postmarked or <u>receipted on a return</u> receipt requested form by the United States Post Office.

## FOR MORE INFORMATION VISIT THE WEBSITE:

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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